

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000864855	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	181222
	7101	Seal number(s):	36585445
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 65447029		Appointment Time	Actual Driver Arrival Time
		0900 AM	0815 PM
			Driver Departure Time
			1035 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
2808525201	12	174.36	Y	N	06757168000864770	7045R
7113969036	3	16.50	Y	N	06757168000864619	6017A
3658525031	52	663.16	Y	N	06757168000864817	6048R
4074464575	54	579.87	Y	N	06757168000864848	6017A
4659388667	10	34.21	Y	N	06757168000864732	6038A
7859169255	14	60.83	Y	N	06757168000864626	6024A
8775433519	58	799.66	Y	N	06757168000864701	6018A
3808526156	56	799.12	Y	N	06757168000864831	6054R
4975693226	128	1627.07	Y	N	06757168000864671	7045A
2958526113	96	1433.92	Y	N	06757168000864787	6020R
1375023833	141	1642.69	Y	N	06757168000864756	6038A
4324943953	157	1870.76	Y	N	06757168000864664	6020A
3058525328	24	390.00	Y	N	06757168000864794	6010R
3758525647	128	1865.92	Y	N	06757168000864824	6038R

Where the rate is dependent on value, shippers are required to advise specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 141 <i>[Signature]</i> 1/11/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 1/11/23
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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
1375023833	6886173	WALMART	0033	00022	6038A	01/04/2023	01/09/2023		01/14/2023	BH8044409622-26	K Paisley Medallion Quilt	Paisley Medallion	086569356116	579275804	7	SV3	820230104083732		2	6	0	01/04/2023 08:42:24	april.huang@jehome.com	Zero out

Order No.: 6886173      Order Date: 01/04/2023      Customer: WALMART      Customer PO No.: 1375023833  
PO Type No.: 0033      Location No.: 6038A      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC6038A-ASM DIS  
8827D OLD RIVER ROAD  
MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	36	4	36	4
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	27	3	27	3
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 445**  
**Total Ordered: 141**  
**Total Quantity Shipped: 445**  
**Total Cartons Shipped: 141**